State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 820303883 00, PANHANDLE AREA COUNCIL INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/29/2004	Department of Commerce and Labor	1240200407294408000020	0348	AA-10590-00-50	17.258	WIA Adult Program	1,786.05
07/29/2004	Department of Commerce and Labor	1240200407294408000023	0348	AA-10590-00-50	17.258	WIA Adult Program	2,731.31
07/29/2004	Department of Commerce and Labor	1240200407294408000027	0348	AA-10590-00-50	17.258	WIA Adult Program	971.71
08/24/2004	Department of Commerce and Labor	1240200408244270000020	0348	AA-10590-00-50	17.258	WIA Adult Program	1,549.52
08/24/2004	Department of Commerce and Labor	1240200408244270000023	0348	AA-10590-00-50	17.258	WIA Adult Program	1,596.23
09/10/2004	Department of Commerce and Labor	1240200409104125000030	0348	AA-10590-00-50	17.258	WIA Adult Program	35.49
09/10/2004	Department of Commerce and Labor	1240200409104125000033	0348	AA-10590-00-50	17.258	WIA Adult Program	1,377.31
09/10/2004	Department of Commerce and Labor	1240200409104125000036	0348	AA-10590-00-50	17.258	WIA Adult Program	1,919.83
10/25/2004	Department of Commerce and Labor	1240200410254323000010	0348	AA-13795-04-50	17.258	WIA Adult Program	3,782.59
01/04/2005	Department of Commerce and Labor	1240200501044426000020	0348	AA-13795-04-50	17.258	WIA Adult Program	3,586.47
01/04/2005	Department of Commerce and Labor	1240200501044426000030	0348	AA-13795-04-50	17.258	WIA Adult Program	3,318.87
01/10/2005	Department of Commerce and Labor	1240200501104095000010	0348	AA-13795-04-50	17.258	WIA Adult Program	7,496.52
02/08/2005	Department of Commerce and Labor	1240200502084102000020	0348	AA-13795-04-50	17.258	WIA Adult Program	7,456.45
03/08/2005	Department of Commerce and Labor	1240200503084103000060	0348	AA-13795-04-50	17.258	WIA Adult Program	9,670.99
04/19/2005	Department of Commerce and Labor	1240200504194235000010	0348	AA-13795-04-50	17.258	WIA Adult Program	10,548.65
05/17/2005	Department of Commerce and Labor	1240200505174214000010	0348	AA-13795-04-50	17.258	WIA Adult Program	10,310.06
06/17/2005	Department of Commerce and Labor	1240200506174293000020	0348	AA-13795-04-50	17.258	WIA Adult Program	10,779.83
						CFDA 17.258 Total:	78,917.88
07/29/2004	Department of Commerce and Labor	1240200407294408000021	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,909.64
07/29/2004	Department of Commerce and Labor	1240200407294408000024	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,920.35
07/29/2004	Department of Commerce and Labor	1240200407294408000028	0348	AA-10590-00-50	17.259	WIA Youth Activities	4,171.28
08/24/2004	Department of Commerce and Labor	1240200408244270000021	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,656.77
08/24/2004	Department of Commerce and Labor	1240200408244270000024	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,307.80
09/10/2004	Department of Commerce and Labor	1240200409104125000031	0348	AA-10590-00-50	17.259	WIA Youth Activities	37.94
09/10/2004	Department of Commerce and Labor	1240200409104125000034	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,472.64
09/10/2004	Department of Commerce and Labor	1240200409104125000037	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,818.37
10/25/2004	Department of Commerce and Labor	1240200410254323000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	8,339.21
01/04/2005	Department of Commerce and Labor	1240200501044426000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	6,653.19
01/04/2005	Department of Commerce and Labor	1240200501044426000031	0348	AA-13795-04-50	17.259	WIA Youth Activities	7,077.95
01/10/2005	Department of Commerce and Labor	1240200501104095000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	11,747.19
02/08/2005	Department of Commerce and Labor	1240200502084102000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	12,456.21
03/08/2005	Department of Commerce and Labor	1240200503084103000061	0348	AA-13795-04-50	17.259	WIA Youth Activities	17,344.60
04/19/2005	Department of Commerce and Labor	1240200504194235000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	19,857.80
05/17/2005	Department of Commerce and Labor	1240200505174214000011	0348	AA-13795-04-50	17.259	WIA Youth Activities	19,004.63

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06/17/2005	Department of Commerce and Labor	1240200506174293000021	0348	AA-13795-04-50	17.259	WIA Youth Activities	16,975.11
						CFDA 17.259 Total:	137,750.68
07/29/2004	Department of Commerce and Labor	1240200407294408000022	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,361.05
07/29/2004	Department of Commerce and Labor	1240200407294408000025	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,548.71
07/29/2004	Department of Commerce and Labor	1240200407294408000029	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	719.10
08/24/2004	Department of Commerce and Labor	1240200408244270000022	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,445.93
08/24/2004	Department of Commerce and Labor	1240200408244270000025	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	679.89
09/10/2004	Department of Commerce and Labor	1240200409104125000032	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	46.91
09/10/2004	Department of Commerce and Labor	1240200409104125000035	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,285.23
09/10/2004	Department of Commerce and Labor	1240200409104125000038	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	479.53
10/25/2004	Department of Commerce and Labor	1240200410254323000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,584.82
01/04/2005	Department of Commerce and Labor	1240200501044426000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	971.18
01/04/2005	Department of Commerce and Labor	1240200501044426000032	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,308.37
01/10/2005	Department of Commerce and Labor	1240200501104095000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,479.03
02/08/2005	Department of Commerce and Labor	1240200502084102000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	1,675.22
03/08/2005	Department of Commerce and Labor	1240200503084103000062	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,627.71
04/19/2005	Department of Commerce and Labor	1240200504194235000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	3,006.55
05/17/2005	Department of Commerce and Labor	1240200505174214000012	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,707.64
06/17/2005	Department of Commerce and Labor	1240200506174293000022	0348	AA-13795-04-50	17.260	WIA Dislocated Workers	2,046.39
						CFDA 17.260 Total:	26,973.26
07/29/2004	Department of Commerce and Labor	1240200407294408000026	0348	AA-10590-00-50	17.267	WIA Incentive Grants	500.00
						CFDA 17.267 Total:	500.00
						Vendor Total:	244,141.82